

Page Denied

Next 2 Page(s) In Document Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(NOV 1958)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 2071 E-7

PACKING SHEET NO. 1917-055
CONTRACT / EXHIBIT NO. SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-0417-7592**

VIA: MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.L. ORDER		CONTRACTOR'S EXHIBIT NO.				
3-17-387		256				2,019.44
3-18-330		263				1,844.04
4-22-572		297				2,134.06
6-18-409		323				274.58
6-18-417		328				2,368.92
6-18-418		329				89.76
6-29-426		334				821.08
Total						9,550.95
REF. SHIPPERS 07654, 07661, 07670, 07674, 07685, 0772 3, 07729, 07746, 07751, 07753, 07762, 07783, 07822A, 07825, 07830, 07831 and 07841.						
SHIPPED DURING THE MONTHS OF DEC, 1959 AND JAN. 1960.						
<i>Shipper 07822a - Out total 198.83</i> <i>They show \$201.36</i> <i>Contractor's Exhibit 297</i>						
SECRET						

I AM CERTIFYING THAT I DID, ON THE DAY OF SHIPMENT , PURSUANT TO CONTRACT # SP-1917 , THE SHIPMENT WAS TRANSPORTED AS SPECIFIED IN THE CONTRACT.			CREDIT VOUCHER OR FILE NO.		
IF ANY ITEM IS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			COMPANY INSPECTOR		
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE	GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			PAYMENT OFFICE		
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION		
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN AND WILL BE CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

*G-B-SP-07654

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE	
1	48		912-0535-00	PR# 4-22-372	24.48
2	24		913-0101-00	" " " "	136.08
3	48		912-0514-00	" " " "	27.36 13.68
4	12		980-0110-00	" " " "	144.36
5	48		912-0517-00	PR# 4-22-372	15.36
6	48		912-0481-00	" " " "	9.12
7	9		540-5509-00	" " " "	121.50
8	48		912-0489-00	" " " "	10.08
					<u>474.66</u> 488.34
REMARKS					

2 0020946

11-25-59

DATE

11/25/59

DATE

12-10-59

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-07661

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		540-5515-00	PR# 4-22-372 \$158.40
2	48		710-1502-00	IF# 4-22-372 31.20
3	9		990-0111-00	FF# 4-22-372 146.80
4	8	252.04. mod	R256-3	PR# 6-9-100 1098.32
				\$1434.72

STAT

11-30-59

DATE

11-30-59

DATE

12-10-59

DATE

2 0020839

SP-1917

SHIPPING NOTICE

*

G-B-SP-07670

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		668-0147-00	P.R. # 4-22-372 <u>\$144.36</u>

STAT

RECEIVED BY

11/30/59
DATE
11-30-59
DATE
12-10-59
DATE

SP-1917
#2

0030772

SHIPPING NOTICE

* G-B-SP-07676

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	17	303.1	95-24169 (95-22673)	PD# 6-18-418 #89.76
REMARKS				

#20020834

11-30-59
DATE

11-30-59
DATE

12-10-59
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-07685

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		183-1045-00	P.R. # 4-22-372
2	12		183-1124-00	P.R. # 4-22-372
				24.24 23.52 <u>47.76</u>

STAT

0020830

12/4/59
DATE12-9-59
DATE12-10-59
DATE

SP-

1917
#2

SHIPPING NOTICE

8
* G-B-SP-07723

ITEM	QUAN	ITEM NO.	PAGE NUMBER	DESCRIPTION
1	12		220-1203-00	P.R. # A-22-372
2	27		220-1112-00	P.R. # A-22-372
<p>10.26 18.4 12.12 30.36 <u>22.38</u></p>				

STAT

12-10-9
DATE

12-10-9
DATE

12-17-59
DATE

SP-

1917
#2

0021522

SHIPPING NOTICE

* G-B-SP-07729

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		220-1065-00	P.R. # 4-22-372 24.48
2	10		183-1091-00	P.R. # 4-22-372 21.60
				<u>46.08</u>

STAT

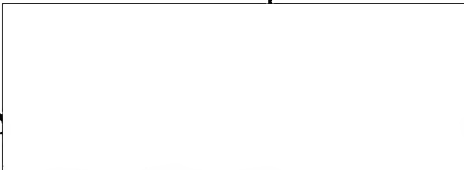
12-10-9
DATE

12-10-9
DATE

12-17-9
DATE

SP- 1917
#2

RECEIVED BY

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		L-160	PR # 3-13-330
			NOTE: COMPONENT OF L-3-3	\$ 1844.04
			RETAINED AT IAC FOR REPAIR OF TIG AND TO BE STOCKED IN GFE BONDED STOCK.	
			RECEIVED BY 	
			DATE <u>12-14-57</u>	
REMARKS				
0021581				

REMARKS

0021581

12-14-59
DATE

12-14-59
DATE

12-17-59
DATE

SP-1917

#2

SHIPPING NOTICE

★ G-B-SP-07751

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		255-0185-00	P.R. # 4-22-372 \$19.08
2	11		15324	P.R. # 6-18-417 2368.52
				✓ 2387.60

STAT

0021795

12-15-9
DATE

12/15/59
DATE

12-22-59
DATE

SP- 1917
#2

SHIPPING NOTICE

*

G-B-SP-07753

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		009-1297-00	P.B. # 4-22-372 117.72
2	12		255-0205-00	P.B. # 4-22-372 2760
				<u>145.32</u>
REMARKS				

STAT

12-15-9
DATE

12/15/54
DATE

12-22-57
DATE

SP- 1917
#2

0031972

SHIPPING NOTICE

* G-B-SP-07762

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6		541-2293-004	P.B. # 4-22-372 341.70

STAT

12-16-9
DATE12-16-9
DATE12-22-57
DATESP-1917
#2

0021976

SHIPPING NOTICE

* LAC-B-SF-07783

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																											
1.	8 Ea.		F-20 CANOPY GLASS	P/R #3-17-327																											
ALL MATERIAL RETAINED AT LAC AND USED TO REPAIR THE FOLLOWING:																															
<table border="1"> <thead> <tr> <th>P/N</th> <th>QUANTITY</th> <th>WORK ORDER</th> </tr> </thead> <tbody> <tr> <td>F-24</td> <td>1 Ea.</td> <td>5-12-338 (B7188)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>6-22-436 (B7551)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-2 (B7714)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-10 (B7773)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-42 (B7976)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-47 (B7977)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-47 (B7978)</td> </tr> <tr> <td>"</td> <td>1 "</td> <td>60-89 (B8267)</td> </tr> </tbody> </table>					P/N	QUANTITY	WORK ORDER	F-24	1 Ea.	5-12-338 (B7188)	"	1 "	6-22-436 (B7551)	"	1 "	60-2 (B7714)	"	1 "	60-10 (B7773)	"	1 "	60-42 (B7976)	"	1 "	60-47 (B7977)	"	1 "	60-47 (B7978)	"	1 "	60-89 (B8267)
P/N	QUANTITY	WORK ORDER																													
F-24	1 Ea.	5-12-338 (B7188)																													
"	1 "	6-22-436 (B7551)																													
"	1 "	60-2 (B7714)																													
"	1 "	60-10 (B7773)																													
"	1 "	60-42 (B7976)																													
"	1 "	60-47 (B7977)																													
"	1 "	60-47 (B7978)																													
"	1 "	60-89 (B8267)																													
USAGE VERI RECEIVED B DATE <u>12-18-59</u>																															

2019.44

SHIPPED
STILL WORKING
SHIPPED
SHIPPED
SHIPPED
STILL WORKING
STILL WORKING
STILL WORKING

USAGE VERI

RECEIVED B

DATE

12-18-5912-18-59

DATE

12-18-59

DATE

12-30-59

DATE

SP-

1917

#2

0022530

8

SHIPPING NOTICE

* G-B-SP-07822A

ITEM	QUAN	ITEM NO.	PART NUMBER	NO. IN QUANTITY
1	24		540-5252-00	PR # 4-22-372 72.96
2	23		540-5290-00	PR # 4-22-372 58.19
3	48		432-1020-00	PR # 4-22-372 34.08
4	48		916-4187-00	PR # 4-22-372 23.60
				<u>198.83</u>
<p>Note</p> <p>This Shipper to remove Item # 1 & 2 & 8 & 9 From Shipper # 07822 for accounting purposes only.</p> <p>Was on Fiscal year 60 shipper</p> <p>S/B on Fiscal year 59 shipper</p> <p>Please sign 2 copies and return.</p>				
REMARKS				

STAT

1-5-60
DATE

1-5-60
DATE

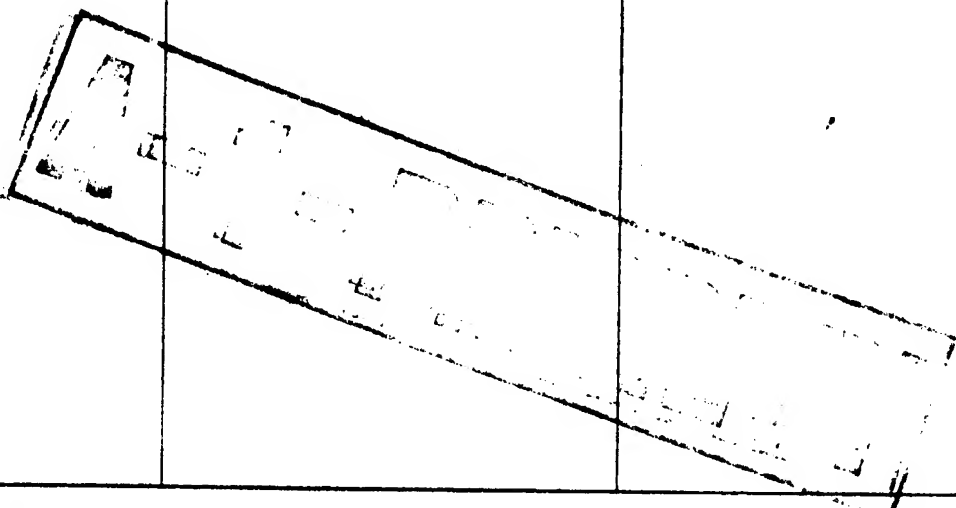
1-11-60
DATE

#2
SP-1917

SHIPPING NOTICE

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G-B-SP-07825

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		913-3013-00	<u>P.R. # 4-22-372</u> <u>24.48</u>	
					
0022933					

STAT

12/31/59

DATE

12-31-59

DATE

1-5-60

DATE

SP- 1917
~

SHIPPING NOTICE

* G-B-SP-07432

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		GH-230	P.R. # 60-78
2	10		GH-231	P.R. # 60-78
3	10		GH-232	P.R. # 60-78
4	10		GH-252	P.R. # 60-78
5	50		772998-1	P.R. # 60-78
6	50		772999-1	P.R. # 60-78
7	50		772999-1	P.R. # 60-78
8	50		772999-1	P.R. # 60-78
9	25		772999-1	P.R. # 60-78
10	10		772999-1	P.R. # 60-78
		METHOD	AIR MAIL	
		CERTIFIED	# 920395	
		DATE	DEPARTURE	10-8-59
		DATE	ARRIVAL	10-13-59

STAT

10/8/59

DATE

10/8/59

DATE

1-7-61

DATE

SP-1917

#2

SHIPPING NOTICE

8
★ G-B-SP-07565

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEINGCLATURE
1	14	173	W5-57 L	PR # 60-40 27.44
2	14	175	W5-58 L	PR # 60-40 27.44
3	202	609	EC 1300 L	PR # 60-98 614.04
				<u>\$668.92</u>
REMARKS				
0019465				

STAT

11-12-57
DATE

11-12-59
DATE

11-25-59
DATE

SP-1917
#2

RECEIVED BY

SHIPPING NOTICE

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T-B-SP-07598

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 198-18 "J" (WAS Q198-15) Shipped Direct to Del Rio via C-123 -- # 291. Received by _____ Date _____	<u>P.R. # 60-33</u> \$ 1134.10
REMARKS				

STAT

RECEIVED BY _____ DATE _____ DATE 12-15-59 DATE _____
--

DATE _____ DATE _____ DATE 12-15-59 DATE _____

 SP-1117
 #2

SHIPPING NOTICE

* Q-B-SP-07602

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		PS 7000	P. R. # 60-76 \$64.61
			Shipped Direct to <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div> P.O.Box 1484 Minot, N. Dakota.	
			Received by _____ Date _____	
			Method: Air Mail Certified # 920457 Date of Departure: 11/18/59 Date of Arrival: 11/20/59	

REMARKS

DATE

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

☆ G-B-SP-07662

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	50		NAS-517-5-2	PR# 60-74 \$ 24.22
2	100	365 B	1484	PP# 60-73 14.00
3	1	312	077R	PR# 60-99 324.36
				<u>\$ 362.58</u>
REMARKS				

20020837

11-30-59

DATE

11-30-59

DATE

12-10-59

DATE

SP-1917

RECEIVED BY

SHIPPING NOTICE

8
* G-3-SP-07830

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEINGCLATURE	
1	8		PR80-10 (1291)	PR # 60-325	
2	30		745-1100-00	PR # 4-22-372	
3	48		745-1100-00	PR # 4-22-372	\$6.72
4	48		745-1268-00	PR # 4-22-372	6.72
5	48		745-1324-00	PR # 4-22-372	6.72
6	48		745-1408-00	PR # 4-22-372	6.72
7	48		745-1426-00	PR # 4-22-372	6.72
8	48		745-3331-00	PR # 4-22-372	12.00
9	48		745-3394-00	PR # 4-22-372	12.00
10	48		745-9083-00	PR # 4-22-372	14.88
11	48		912-0437-00	PR # 4-22-372	7.20
12	48		912-0453-00	PR # 4-22-372	6.24
13	48		912-0459-00	PR # 4-22-372	6.24
14	48		912-0471-00	PR # 4-22-372	9.12
15	48		912-0482-00	PR # 4-22-372	10.08
					<u>111.36</u>
					0023985

STAT

1-5-60
DATE

1-5-60
DATE

1-11-60
DATE

#2
SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

8
* G-P-SP-07831

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		912-0486-00	PR # 4-22-372 7.20
2	48		912-0513-00	PR # 4-22-372 10.08
3	48		912-0546-00	PR # 4-22-372 15.36
4	24		931-0333-00	PR # 4-22-372 31.68
				<u>64.32</u>
				0023904
REMARKS				

STAT

1-5-60
DATE

1-5-60
DATE

1-11-60
DATE

#2
SP-1917

SHIPPING NOTICE

* G-B-SP-07841

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		745-1412-00	P.R. # 4-22-372 6.72	
2	48		745-1422-00	P.R. # 4-22-372 6.72	
3	48		745-1429-00	P.R. # 4-22-372 6.72	
4	48		745-1436-00	P.R. # 4-22-372 6.72	
5	48		745-1450-00	P.R. # 4-22-372 6.72	
6	48		745-1464-00	P.R. # 4-22-372 6.72	
7	48		745-1468-00	P.R. # 4-22-372 6.72	
8	48		745-1478-00	P.R. # 4-22-372 6.72	
9	48		745-1492-00	P.R. # 4-22-372 6.72	
10	48		745-3412-00	P.R. # 4-22-372 12.00	
11	48		745-3422-00	P.R. # 4-22-372 12.00	
12	48		745-3426-00	P.R. # 4-22-372 12.00	
13	48		745-5722-00	P.R. # 4-22-372 14.88	
14	48		745-5729-00	P.R. # 4-22-372 14.88	
15	48		745-5778-00	P.R. # 4-22-372 14.88	
				<u>\$ 141.12</u>	
REMARKS					

0023943

#2

SP-

1917

DATE

DATE

DATE

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

PACKING SHEET NO.
1917-056

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7556

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		278				\$6,721.29
		REF. SHIPPER 07816				
		SHIPPED DURING THE MONTH OF DECEMBER, 1959.				
<div> <div>25X1</div> <div> I hereby certify that I did, on the 28th day of December 1959, ship via Motor Transportation pursuant to Contract # SP-1917 the supplies specified in the </div> </div>						
					SECRET	

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
			DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP 07816

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	23	KITS	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 389 (56-6722) 390 (56-6690)	<div style="text-align: right; font-size: 1.5em;">\$6721.29</div>
REMARKS				

STAT

12-28-59
DATE

12-28-57
DATE

1-4-60
DATE

SP-

0622843

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

CALIFORNIA DIVISION

BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO.

1917-057

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S WAREHOUSE

SECRET

OUT ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT
REQUESTED BY THE CUSTOMER.

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

60-17	345	3,014.48
60-16	347	72.72
60-6	349	1,924.02
60-12	353	3,666.17
60-22	356	524.64
60-31	360	363.50
60-32	361	338.40
60-33	362	7,269.20
60-34	363	.78
60-37	365	3,281.59
60-40	369	1,769.11
60-45	374	3,381.60
60-47	375	467.46
60-49	376	970.12
60-54	377	706.80
60-51	378	1,869.10
60-29	379	349.14
60-94	380	591.40

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

81 62 63 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 280

(MODIFIED)

LOCKHEED AIRCRAFT CORPORA

CALIFORNIA DIVISION

BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

FORM 2271 E-7

PACKING SHEET NO.

1917-057

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D

UNIT PRICE

AMOUNT

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

60-58

381

1,185.37

60-55

383

3,739.41

60-60

384

1,456.28

60-67

389

216.00

60-73

394

14.00

60-74

396

2,069.64

60-78

397

51.00

60-80

398

2,890.80

60-81

399

76.70

60-83

400

165.01

60-87

403

46.00

60-76

404

1,473.85

60-89

405

401.46

60-90

406

2,261.35

60-91

407

433.50

60-92

408

238.10

60-98

411

684.74

60-99

412

324.36

60-102

414

958.70

60-106

416

1,443.60

60-108

418

11.00

SECRET

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS. CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND
RECEIVING REPORTD D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 3 OF 3

PACKING SHEET

FORM 2571 2-57

PACKING SHEET NO.

1917-057

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

60-116	422
60-109	423
60-120	426
60-118	429
60-124	430

REF. SHIPPERS 07132, 07565, 07598, 07602, 07662, 07669, 07672, 07677, 07683, 07687, 07689, 07709, 07713, 07715, 07719, 07721, 07724, 07727, 07730, 07744, 07745, 07752, 07757, 07764, 07772, 07784, 07789, 07791, 07803, 07805, 07806, 07807, 07808, 07809, 07822, and 07832A.

SHIPPED DURING THE MONTH OF DECEMBER, 1959.

TOTAL

112.65
74.55
85.50
436.00
31.10

51,440.90

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ABOVE LISTED ITEMS PURSUANT TO CONTRACT
NO. 1917-057 AS SHOWN ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

01 02

SHIPPING NOTICE

*

G-B-SP-07669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	494	1V7-1/4 .50 GPM	<u>P.R. # 60-49</u> 170.80
2	4	497	1V7-3/8 3.70 GPM	<u>P.R. # 60-49</u> 85.40
				256.20

STAT

0020775

11/30/59
DATE11-30-59
DATE12-10-59
DATE

SP-

1117

#2

#2 0090833

SP-1917

12-10-59
DATE

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020004-7

SHIPPING NOTICE

* Q-B-SP-07677

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		Redar 17S-1-05.12	P.R. # 60-32	\$ 107.30
2	15		Q198-14	P.R. # 60-33	\$ 408.42 107.70
3	6	443	F8300-5	P.R. # 60-47	119.88
4	3	206.1	L169 "D"	P.R. # 60-49	174.57
5	10	11	Q-026-18 "C"	P.R. # 60-51	47.60
6	10		L106	P.R. # 60-67	\$ 26.00
					<u><u>883.78</u></u>
REMARKS					

0020583

12-29
DATE12/2/59
DATE12-8-59
DATESP- 1917
#2

SHIPPING NOTICE

* G-B-SP-07683

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	398	11351	P.R. # 60-12 \$643.84
2	14		15324	P.R. # 60-17 3014.48
3	140		AL328-1	P.R. # 60-31 168.00
4	115		AL251	P.R. # 60-31 195.50
5	59		MEV28A-137	P.R. # 60-33 1,066.13
6	5	161	W166L	P.R. # 60-40 690.75
7	75		A7610	P.R. # 60-76 1404.00
8	3	201	L96 "CW"	P.R. # 60-51 653.97
				<u>\$7,836.61</u>
REMARKS				

STAT

12-3-1
DATE

12/3/59
DATE

12-10-59
DATE

SP- 1917
#2

0020782

SHIPPING NOTICE

* G-B-SP-07667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	22		Q-237 "C"	P.R. # 60-33	\$1133.44
2	8	503	AV16B-1260B	P.R. # 60-45	1423.76
3	5	122	L107 "D"	P.R. # 60-49	180.15
4	3	50	L97 "B"	P.R. # 60-51	571.59
5	100		A7614	P.R. # 60-67	26.00
6	100		A7619	P.R. # 60-67	20.00
7	100		A7615	P.R. # 60-91	125.00
8	100		A7632	P.R. # 60-91	49.00
9	30		B7633	P.R. # 60-91	88.80
					<u>3,617.74</u>

STAT

12-4-59
DATE

12-4-59
DATE

12-10-59
DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-2-SP-07689

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	375.1	1813-01	<u>P.R. # 60-22</u> \$ 524.64	
REMARKS					
0080828					

STAT

12/4/59
DATE

12/4/59
DATE

12-10-59
DATE

SP- 1917
#2

SHIPPING NOTICE

* G-R-SP-07708

ITEM	QUAN	ITEM NO.	PART NUMBER	NOEENCLATURE	
1	9	492	150275-195	P.R. # 60-12	\$836.73
2	22		Q237 "C"	P.R. # 60-33	1133.44
3	2		Q198-13	P.R. # 60-33	89.24
4	5		Q198-11	P.R. # 60-33	259.90
5	5		H13-1 "D"	P.R. # 60-47	124.95
6	8		L91 "A"	P.R. # 60-51	144.80
7	15	488	1111-558788	P.R. # 60-55	267.75
8	5	426	1520-2	P.R. # 60-58	339.45
9	3		AN6201-1	P.R. # 60-83	159.51
10	45Qts.		L-401D	P.R. # 60-80	115.20
					<u>3,470.97</u>
REMARKS					

STAT

12/1/59
DATE

12/8/59
DATE

12-14-59
DATE

SP-1917
#2

SHIPPING NOTICE

★ G-B-SP-07709

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	45		Q198-12	P.R. # 60-33 \$ 990.45
2	28		Q198-14	P.R. # 60-33 761.04
3	8		12-655-1	P.R. # 60-58 284.72
4	6		L-93 "E"	P.R. # 60-40 1023.48
5	30		W-183	P.R. # 60-54
6	20		MV506	P.R. # 60-80 2890.80
7	100		P-85	P.R. # 60-74 624.00
				<u>\$6,574.49</u>

STAT

12/1/79
DATE

12/8/59
DATE

12-14-59
DATE

SP- 1917
#2

0021211

SHIPPING NOTICE

* 6-5-57-0723

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	5		W225-230 (L1250-110)	2.2.1.12-220
			A.O.C.P.	\$85.50

STAT

12/8/9
DATE
12-8-9
DATE
12-16-59
DATE

SP- 1917
#2

SHIPPING NOTICE

*
T-B-SP-07715

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	206.1	L-169 "D"	PR# 60-29 58.19
<p>NOTE: SHIPPED DIRECT TO EAFB FOR AIR PICKUP IN SUPPORT OF REPAIR FTY-SHIP# 24 (REF. PR # 60-102)</p>				
<p>RECEIVED BY _____</p>				
<p>DATE _____</p>				
<p>102 SHIP SERIAL NO. _____</p>				

STAT

9-Dec-59

DATE

12/9/59

DATE

12/17/59

DATE

SHIP-1917

#2

SHIPPING NOTICE

★ 64-07-0729

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	7		P.A. 7000	P.A. 7000
2	9		P.A. 7000-1	P.A. 7000-1
			PRINT	$ \begin{array}{r} \$ 581.49 \\ 452.27 \\ \hline \$ 1033.76 \end{array} $

STAT

0021123

12-9-9
DATE

12-7-9
DATE

12-15-9
DATE

SP-1917
#2

SHIPPING NOTICE

* G-3-SP-07721

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40	44	L-57 "B"	P.R. # 60-49	\$359.20
2	300		RS-175-1	P.R. # 60-54	105.00
3	6	252.3	M6001B-1A	P.R. # 60-54	601.80
4	78	365C	86BMA24V	P.R. # 60-89	17.16
5	20		FL407	P.R. # 60-91	13.20
6	150		NAS43DD-3-80	P.R. # 60-91	4.50
7	50		MS21913D4	P.R. # 60-92	6.00
8	200	415.16	LS4764-8	P.R. # 60-92	18.00
9	10		LS1917-2	P.R. # 60-98	550
10	100		5440-4-07BR	P.R. # 60-102	215.00
					<u>1345.36</u>

STAT

12-10-9
DATE

12-10-9
DATE

12-17-59
DATE

SP-1917
#2

SHIPPING NOTICE

* 0-B-SP-07724

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	186	L-90	P.R. # 60-51 85.84
2	6	18.1	337832	P.R. # 60-55 229.98
3	10		L-84 "A"	P.R. # 60-67 190.00
4	10		LS3850-2-12	P.R. # 60-98 11.00
				<u>516.82</u>

STAT

12-10-9
DATE

12-10-9
DATE

12-12-59
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-07727

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	10		D631275 {CX-3260 U93 A/U}	P.R. # 60-118
			PRIORITY	436.00

STAT

0021353

12-10-9
DATE

12-10-9
DATE

12-15-59
DATE

SP- 1917
#2

SHIPPING NOTICE

*

Q-B-SP-07730

ITEM	QUAN	ITEM NO.	PART NUMBER	NOEINCLATURE
1	13		Radar 178-1-05.12	P.R. # 60-32 139.49
2	50		NA8623-3-22	P.R. # 60-83 5.50
3	10		TA774ND2-8	P.R. # 60-108 11.00
4	500	415.14	LS476A-4	P.R. # 60-76 69.85
				<u>\$225.84</u>

STAT

12-10-9
DATE

12-10-9
DATE

12-17-9
DATE

RECEIVED BY

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-07746

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		Redar 17S-1-11.5	P.R. # 60-32	\$ 16.37
2	2		Redar 128-1-12	P.R. # 60-32	21.46 14.02
3	1		Q198-11	P.R. # 60-33	51.98
4	7		Q198-14	P.R. # 60-33	190.26
5	10		800957	P.R. # 60-61	76.70
6	15		LS3850-2-16	P.R. # 60-110	52.00 349.33
REMARKS: 0021781					

STAT

12-14-59
DATE12-14-59
DATE12-18-59
DATE

SIP = 1917

#2

SHIPPING NOTICE

0-B-SP-07145

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	295	2677-1 (2677-12)	P.B. # 60-55 178.88

STAT

12-14-9
DATE

12/14/58
DATE

12-18-59
DATE

SP- 1917

#2

0021779

SHIPPING NOTICE

★ G-B-SP-07752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOIENCLATURE
1	100	290.1	AF48C26486	P.R. # 60-91 <i>\$153.00</i>
2	35	256.4	RQ114A/U	P.R. # 60-92 <i>145.60</i>
3	20		90NB	P.R. # 60-94 <i>591.40</i>
4	15	440.1	1510-15-98	P.R. # 60-102 <i>743.70</i>
				<i>1633.70</i> <i><u>1633.70</u></i>

REMARKS

0021794

12-15-9
DATE

12-15-59
DATE

12-22-59
DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-07157

ITEM	QUAN	ITEM NO.	PART NUMBER	NOECLATURE	
1	500		LS4634-4	P.R. # 60-98	\$54.20
2	20		R3800DD-16-0210	P.R. # 60-106	\$424.40
3	543	176.2	F325 "B"	P.R. # 60-67	222.63
					\$701.23
REMARKS					

STAT

12-16-59
DATE

12-16-59
DATE

12-22-59
DATE

SP- 1917
#2

0081923